YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD
SBR No: 65/21-22
Date: 24/8/2021

No. First & Final Bill

Date:

Division : EE (Yelehanka Division - Yelehanka Zone) Sub Division: Yelehanka Sub-Division

Bill Received No..... Dated..... Cash Book Voucher No..... Dated.....

Scheduled Docket No.

Name of Work (as per Sanctioned Estimate): **Comprehensive Development of Roads and Drains at Maruthinagara, Kamakshamma layout, Kondappa layout and A sector in Ward no 01, 02 & 04 of Yelahanka division (Package No. 01)**

Reference to Agreement No.: EE/YNK.D/AG/171/2020-21 Dated 15.01.2021

Work Order No.: BBMP/ER/YNK.D/W.O/217/2020-21 Dated 15.01.2021

Job Code: 004-21-000040 Budget Head: Agreement Cost: Rs.9,50,000/-

Name of the contractor & full address: M/s Gooly Consultancy Services
No.230, Opp. GR Lavender Apartments, Sai Enclave Layout,
Near Ramaiah South City, Kothanur Dinne, JP Nagar 8th Phase, Bangalore- 560076

Certified that the measurements were checked by me on 07-06-21 and recorded of pages 116645 to 116646

of Measurements Book No. 1167 and that the work is satisfactorily executed

Contractor. M/s Gooly Consultancy Services

Officer in charge of the work

Certified that the measurements were taken by me on 07/06/2021 and found correct

The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account I have been actually brought to site of the work & the contractor has not previously received any advance of this security. These materials are of an imperishable nature & are all required for immediate use on the work in connection with items for which rates for finished work have been agreed upon. A formula agreement signed & executed by the contractor is recorded is Division office.

Asst. Executive Engineer
Sub Division Officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II MEMORANDUM OF PAYMENT

1.	Total value of work done / supplies made as per Account within	Total. - 950000/-
2.	Deduct amount to be held reserve.....present Rs.....	
3.	.....Balance.....	
4.	Deduct payment:	
	a). Amount of previous payment as in the office Cash Book Voucher No.....Date:.....S.D.No.	It 95000/-
	Amount adjusted towards cash advances recovery of	
	b) Payments cost of store or other materials Supplied	
	Now made recovery of amount creditable to this /other work	
	Amount paid on this bill by cheque/cash	TD 95000/-
5.	Balance, being unpaid value of work done hold in reserve	
6.	Deduct cash advance made Division/Sub Divisional Cash book Vr. No.....Date:.....less adjustments	
7.	Net amount due or from Contractor	Net 855000/-
	Unadjusted items	
8.	Advance to contractor for material brought to site (as detailed within)	
9.	Value if Government material supplied	

Contractor's Signature

Received Rs.....(in words)

.....

by cash & adjustment of payment as per memorandum

Audited & Admitted For Rs. 950000/-

By Ch Rs: 855000/- (In Words).....

And by Adjustment

For Rs. 95000/-

Witness
1.
2.

Dated.....

Signature of Contractor

Paid by me cheque No.....dated.....

Cash Rs.....dated.....

Initials of Officer making payment

Account Student

Exe Engineer
B.B.M.P. Bangalore

Bruhat Bangalore Mah

Name of Work :- **Consultancy services for** Comprehensive Development of Roads and Drains a Yelahanka division (Package No. 01)

Name of Consultancy :- **M/s Gooly Consultancy Services**, No.230, Opp. GR Lavender Apartme Bangalore- 560076

First and

Sl No	Name of Work	Previous Quantity
1	Consultancy services for Comprehensive Development of Roads and Drains at Maruthinagara, Kamakshamma layout, Kondappa layout and A sector in Ward no 01, 02 & 04 of Yelahanka division (Package No. 01)	0%
	TOTAL	0%

CERTIFICATE

1 Certified that the work done by the Agency is satisfactory

2 Certified that there are no departmental issues on the Consultancy

3 Certified that the Amount claimed in this bill has not been claimed in any of the previous bill

4 Certified for Payment

Assistant Engineer

Ward-01, Yelehanka Division

Bruhat Bangalore Mahanagara Palike

nagara Palike (BBMP)

Maruthinagara, Kamakshamma layout, Kondappa layout and A sector in Ward no 01, 02 & 04 of

ents, Sai Enclave Layout, Near Ramaiah South City, Kothanur Dinne, JP Nagar 8th Phase,

Final Bill

us Measurement		Present Measurement		Upto Date	
	Amount (Rs.)	Quantity	Amount (Rs.)	Quantity	Amount (Rs.)
	-	100%	950,000.00	100%	950,000.00
	0.00	100%	950,000.00	100%	950,000.00

Assistant Executive Engineer
Ward-01&02, Yelehanka Division
Bruhat Bangalore Mahanagara Palike